DEPARTMENT OF RESIDENT AND HUMAN SERVICES

Centers for Medicare & Medicaid Services

[CMS-9106-N]

Medicare and Medicaid Programs; Quarterly Listing of Program Issuances—October through December 2017

AGENCY: Centers for Medicare & Medicaid Services (CMS), HHS.

ACTION: Notice.

SUMMARY: This quarterly notice lists CMS manual instructions, substantive and interpretive regulations, and other **Federal Register** notices that were published from October through December 2017, relating to the Medicare and Medicaid programs and other programs administered by CMS.

FOR FURTHER INFORMATION CONTACT: It is possible that an interested party may need specific information and not be able to determine from the listed information whether the issuance or regulation would fulfill that need. Consequently, we are providing contact persons to answer general questions concerning each of the addenda published in this notice.

Addenda	Contact	Phone Number
I CMS Manual Instructions	Ismael Torres	(410) 786-1864
II Regulation Documents Published in the Federal Register	Terri Plumb	(410) 786-4481
III CMS Rulings	Tiffany Lafferty	(410)786-7548
IV Medicare National Coverage Determinations	Wanda Belle, MPA	(410) 786-7491
V FDA-Approved Category B IDEs	John Manlove	(410) 786-6877
VI Collections of Information	William Parham	(410) 786-4669
VII Medicare – Approved Carotid Stent Facilities	Sarah Fulton, MHS	(410) 786-2749
VIII American College of Cardiology-National Cardiovascular Data Registry Sites	Sarah Fulton, MHS	(410) 786-2749
IX Medicare's Active Coverage-Related Guidance Documents	JoAnna Baldwin, MS	(410) 786-7205
X One-time Notices Regarding National Coverage Provisions	JoAnna Baldwin, MS	(410) 786-7205
XI National Oncologic Positron Emission Tomography Registry Sites	Stuart Caplan, RN, MAS	(410) 786-8564
XII Medicare-Approved Ventricular Assist Device (Destination Therapy) Facilities	Linda Gousis, JD	(410) 786-8616
XIII Medicare-Approved Lung Volume Reduction Surgery Facilities	Sarah Fulton, MHS	(410) 786-2749
XIV Medicare-Approved Bariatric Surgery Facilities	Sarah Fulton, MHS	(410) 786-2749
XV Fluorodeoxyglucose Positron Emission Tomography for Dementia Trials	Stuart Caplan, RN, MAS	(410) 786-8564
All Other Information	Annette Brewer	(410) 786-6580

I. Background

The Centers for Medicare & Medicaid Services (CMS) is responsible for administering the Medicare and Medicaid programs and coordination and oversight of private health insurance.

Administration and oversight of these programs involves the following: (1) furnishing information

to Medicare and Medicaid beneficiaries, health care providers, and the public; and (2) maintaining effective communications with CMS regional offices, state governments, state Medicaid agencies, state survey agencies, various providers of health care, all Medicare contractors that process claims and pay bills, National Association of Insurance Commissioners (NAIC), health insurers, and other stakeholders. To implement the various statutes on which the programs are based, we issue regulations under the authority granted to the Secretary of the Department of Health and Human Services under sections 1102, 1871, 1902, and related provisions of the Social Security Act (the Act) and Public Health Service Act. We also issue various manuals, memoranda, and statements necessary to administer and oversee the programs efficiently.

Section 1871(c) of the Act requires that we publish a list of all Medicare manual instructions, interpretive rules, statements of policy, and guidelines of general applicability not issued as regulations at least every 3 months in the **Federal Register**.

II. Format for the Quarterly Issuance Notices

This quarterly notice provides only the specific updates that have occurred in the 3-month period along with a hyperlink to the full listing that is available on the CMS website or the appropriate data registries that are used as our resources. This is the most current up-to-date information and will be available earlier than we publish our quarterly notice. We believe the website list provides more timely access for beneficiaries, providers, and suppliers. We also believe the website offers a more convenient tool for the public to find the full list of qualified providers for these specific services and offers more flexibility and "real time" accessibility. In addition, many of the websites have listservs; that is, the public can subscribe and receive immediate notification of any updates to the website. These listservs avoid the need to check the website, as notification of updates is automatic and sent to the subscriber as they occur. If assessing a website proves to be difficult, the contact person listed can provide information.

III. How to Use the Notice

This notice is organized into 15 addenda so that a reader may access the subjects published during the quarter covered by the notice to determine whether any are of particular interest. We expect this notice to be used in concert with previously published notices. Those unfamiliar with a description of our Medicare manuals should view the manuals at http://www.cms.gov/manuals.

Dated: January 17, 2018.

Kathleen Cantwell,

Director,

Office of Strategic Operations and

Regulatory Affairs.

BILLING CODE 4120-01-P

Publication Dates for the Previous Four Quarterly Notices

We publish this notice at the end of each quarter reflecting information released by CMS during the previous quarter. The publication dates of the previous four Quarterly Listing of Program Issuances notices are: February 23, 2017 (82 FR 11456), May 5, 2017 (82 FR 21241), August 4, 2017 (82 FR 36404) and October 27, 2017 (82 FR 49819). We are providing only the specific updates that have occurred in the 3-month period along with a hyperlink to the website to access this information and a contact person for questions or additional information.

Addendum I: Medicare and Medicaid Manual Instructions (October through December 2017)

The CMS Manual System is used by CMS program components, partners, providers, contractors, Medicare Advantage organizations, and State Survey Agencies to administer CMS programs. It offers day-to-day operating instructions, policies, and procedures based on statutes and regulations, guidelines, models, and directives. In 2003, we transformed the CMS Program Manuals into a web user-friendly presentation and renamed it the CMS Online Manual System.

How to Obtain Manuals

The Internet-only Manuals (IOMs) are a replica of the Agency's official record copy. Paper-based manuals are CMS manuals that were officially released in hardcopy. The majority of these manuals were transferred into the Internet-only manual (IOM) or retired. Pub 15-1, Pub 15-2 and Pub 45 are exceptions to this rule and are still active paper-based manuals. The remaining paper-based manuals are for reference purposes only. If you notice policy contained in the paper-based manuals that was not transferred to the IOM, send a message via the CMS Feedback tool.

Those wishing to subscribe to old versions of CMS manuals should contact the National Technical Information Service, Department of Commerce, 5301 Shawnee Road, Alexandria, VA 22312 Telephone (703-605-6050). You can download copies of the listed material free of charge at: http://cms.gov/manuals.

How to Review Transmittals or Program Memoranda

Those wishing to review transmittals and program memoranda can access this information at a local Federal Depository Library (FDL). Under the FDL program, government publications are sent to approximately 1,400 designated libraries throughout the United States. Some FDLs may have

arrangements to transfer material to a local library not designated as an FDL. Contact any library to locate the nearest FDL. This information is available at http://www.gpo.gov/libraries/

In addition, individuals may contact regional depository libraries that receive and retain at least one copy of most federal government publications, either in printed or microfilm form, for use by the general public. These libraries provide reference services and interlibrary loans; however, they are not sales outlets. Individuals may obtain information about the location of the nearest regional depository library from any library. CMS publication and transmittal numbers are shown in the listing entitled Medicare and Medicaid Manual Instructions. To help FDLs locate the materials, use the CMS publication and transmittal numbers. For example, to find the manual for January 2018 Quarterly Average Sales Price (ASP) Medicare Part B Drug Pricing Files and Revisions to Prior Quarterly Pricing Files use (CMS-Pub. 100-04) Transmittal No. 3878.

Addendum I lists a unique CMS transmittal number for each instruction in our manuals or program memoranda and its subject number. A transmittal may consist of a single or multiple instruction(s). Often, it is necessary to use information in a transmittal in conjunction with information currently in the manual. For the purposes of this quarterly notice, we list only the specific updates to the list of manual instructions that have occurred in the 3-month period. This information is available on our website at www.cms.gov/Manuals.

Transmittal Number	Manual/Subject/Publication Number
rumber	Medicare General Information (CMS-Pub. 100-01)
108	Transition Workload Handbook
	Fee-for-Service Contractor Workload Transitions
	Transition Handbooks
109	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instruction
110	Affordable Care Act Bundled Payments for Care Improvement Initiative –
	Recurring File Updates Models 2 and 4 April 2018 Updates
111	Update to Medicare Deductible, Coinsurance and Premium Rates for 2018
	Basis for Determining the Part A Coinsurance Amounts
	Part B Annual Deductible
	Part B Premium
	Medicare Benefit Policy (CMS-Pub. 100-02)
228	Internet Only Manual Updates to Pub. 100-01, 100-02 and 100-04 to Correct
	Errors and Omissions (SNF Requirements - General
	Medicare SNF PPS Overview
	Medicare SNF Coverage Guidelines Under PPS
	Hospital Providers of Extended Care Services

	Three-Day Prior Hospitalization
	Three-Day Prior Hospitalization - Foreign Hospital
	Effect on Spell of Illness
	Medical Service of an Internor Resident-in-Training
	Medical and Other Health Services Furnished to SNF Patients
	Services Furnished Under Arrangements With Providers
	Definition of Durable Medical Equipment
229	Implementation of Changes in the End-Stage Renal Disease (ESRD)
	Prospective Payment System (PPS) and Payment for Dialysis Furnished for
	Acute Kidney Injury (AKI) in ESRD Facilities for Calendar Year (CY) 2017
230	Rural Health Clinic (RHC) and Federally Qualified Health Center (FQHC)
	Updates
	Table of Contents
	Index of Acronyms
	RHC General Information
	FOHC General Information
	RHC Staffing Requirements
	RHC Temporary Staffing Waivers
	RHC and FQHC Visits
	Multiple Visits on Same Day
	3-Day Payment Window
	RHC Services
	FQHC Services
	Emergency Services
	Non RHC/FQHC Services
	Description of Non RHC/FQHC Services
	RHC Payment Rate
	RHC Payment Limit and Exceptions
	Payment Codes for FQHCs Billing Under the PPS
	FQHCPPSPayment Rate and Adjust ments
	FQHC Payment Codes
	RHC and FQHC Cost Report Requirements
	RHC and FQHC Cost Report Forms
	RHC and FQHC Charges, Coinsurance, Deductible, and Waivers
	Comminglin
	Dental, Podiatry, Optometry, and Chiropractic Services
	Graduate Medical Education
	Transitional Care Management (TCM) Services
	Chronic Care Management (CCM) Services
	Services and Supplies Furnished "Incident to" Physician's Services
	Provision of Incident to Services and Supplies
	Incident to Services and Supplies Furnished in the Patient's Home or
	Location Other than the RHC or FOHC
	Payment to Physician Assistants
	Services and Supplies Furnished Incident to NP, PA, and CNM Services
	Services and Supplies Full hished incident to IVP, FA, and CIVIVI Services Services and Supplies Incident to CP Services
	Mental Health Visits
	Physical Therapy, Occupational Therapy, and Speech Language Pathology
	Service
	Requirements for Visiting Nursing Services

	T reat ment Plans
	Hospice Services
	Hospice Attending Practitioner
	Provision of Services to Hospice Patients in a RHC or FQHC
	Preventive Health Services
	Preventive Health Services in RHCs
	Preventive Health Services in FQHCs
	Copayment for FQHC Preventive Health Services
231	Implementation of Changes in the End-Stage Renal Disease (ESRD)
	Prospective Payment System (PPS) and Payment for Dialysis Furnished for
	Acute Kidney Injury (AKI) in ESRD Facilities for Calendar Year (CY) 2017
232	January 2017 Update of the Hospital Outpatient Prospective Payment System
	(OPPS)
	Covered Inpatient Hospital Services Covered Under Part A
233	Clarification of Payment Policy Changes for Negative Pressure Wound
	Therapy (NPWT) Using a Disposable Device and the Outlier Payment
	Methodology for Home Health Services
	Table of Contents
	National 60-Day Episode Rate
	Outlier Payments
	Consolidated Billing
	Patient Confined to the Home
	Sequence of Qualifying Services and Other Medicare Covered Home
	Health Services
	Needs Skilled Nursing Care on an Intermittent Basis (Other than Solely
	Venipuncture for the Purposes of Obtaining a Blood Sample), Physical
	Therapy, Speech-Language Pathology Services, or Has Continued Need for
	Occupational Therapy
	Physician Certification
	Supporting Documentation Requirements
	Wound Care Madical Surgica (For and for Dropped and Dialogicals Other Theory Counsed
	Medical Supplies (Except for Drugs and Biologicals Other Than Covered Osteoporosis Drugs), the Use of Durable Medical Equipment and
	Furnishing Negative Pressure Wound Therapy Using a Disposable Device
	Negative Pressure Wound Therapy Using a Disposable Device
	Coinsurance, Copayments, and Deductibles
234	Clarification of Admission Order and Medical Review Requirements
234	Table of Contents
	Covered Inpatient Hospital Services Covered Under Part A
	Hospital Inpatient Admission Order and Certification
235	Removal of Contractor Requirement to Submit Opt Out Data into the
233	Contractor Reporting of Operational and Workload Data (CROWD) System
	(Form 8)
236	Medicare Benefit Policy Manual - Chapter 10, Ambulance Locality and
	Advanced Life Support (ALS) Assessment Locality
	Ground Ambulance Services
237	Implementation of Changes in the End-Stage Renal Disease (ESRD)
==:	Prospective Payment System (PPS) and Payment for Dialysis Furnished for
	Acute Kidney Injury (AKI) in ESRD Facilities for Calendar Year (CY) 2018

238	Rural Health Clinic (RHC) and Federally Qualified Health Center (FQHC)
250	Medicare Benefit Policy Manual Chapter 13 Update
	Treatment Plans or Home Care Plans
	Graduate Medical Education
	Services and Supplies Furnished "Incident to" Physician's Services
	Provision of Incident to Services and Supplies
	Incident to Services and Supplies Furnished in the Patient's Home or
	Location Other than the RHC or FOHC
	Payment for Incident to Services and Supplies
	Nurse Practitioner, Physician Assistant, and Certified Nurse Midwife
	Services
	Payment to Physician Assistants
	Services and Supplies Furnished Incident to NP, PA, and CNM Services
	Clinical Psychologist and Clinical Social Worker Services
	Services and Supplies Incident to CP Services
	Mental Health Visits
	Physical Therapy, Occupational Therapy, and Speech Language Pathology
	Services
	Description of Visiting Nursing Services
	Requirements for Visiting Nursing Services
	Home Health Agency Shortage Area
	Treatment Plans
	Telehealth Services
	Hospice Attending Practitioner
	Provision of Services to Hospice Patients in an RHC or FQHC
	Preventive Health Services in RHCs
	Copayment and Deductible for RHC Preventive Health Services
	Preventive Health Services in FQHCs
	Copayment for FQHC Preventive Health Service
	Care Management Services
	Transitional Care Management Services
	General Care Management Services – Chronic Care Management and General Behavioral Health Integration Services
	Psychiatric Collaborative Care Model Services
Modi	care National Coverage Determination (CMS-Pub. 100-03)
203	Hyperbaric Oxygen (HBO) Therapy (Section C, Topical Application of
203	Oxygen) Hyperbaric Oxygen Therapy
	Medicare Claims Processing (CMS-Pub. 100-04)
3872	Changes to the Laboratory National Coverage Determination (NCD) Edit
	Software for January 2018
3873	Place of Service Codes
3874	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instruction
3875	Internet Only Manual Update to Pub. 100-04, Chapter 16, to Update Clinical
	Lab Fee Schedule Layout
3876	Decommission the MCS Maintained HBCRB081 Report ("Correct Coding
	Quarterly Savings Report")
	Savings Report
	Savings Record Format

of Instruction 3878 January 2018 Quarterly Average Sales Price (ASP) Medicare Part B Drug Pricing Files and Revisions to Prior Quarterly Pricing Files 3879 Issued to a specific audience, not posted to Internet/Intranet due to a Confidentiality of Instruction 3880 Issued to a specific audience, not posted to Internet/Intranet due to Sensitivi
Pricing Files and Revisions to Prior Quarterly Pricing Files 3879 Issued to a specific audience, not posted to Internet/Intranet due to a Confidentiality of Instruction
3879 Issued to a specific audience, not posted to Internet/Intranet due to a Confidentiality of Instruction
Confidentiality of Instruction
3880 Issued to a specific audience, not posted to Internet/Intranet due to Sensitivi
of Instruction
3881 Clinical Laboratory Fee Schedule Not Otherwise Classified, Not Otherwise
Specified, or Unlisted Service or Procedure Code Data Collection
Issued to a specific audience, not posted to Internet/Intranet due to Sensitivi
of Instruction
3883 Payment for Services Furnished by Qualified Nonphysician Anesthetists
Qualified Nonphysician Anesthetist Services
Entity or Individual to Whom Fee Schedule is Payable for Qualified
Nonphysician Anesthetists
Anesthesia Fee Schedule Payment for Qualified Nonphysician Anesthetists
Conversion Factors Used for Qualified Nonphysician Anesthetists
Conversion Factors for Anesthesia Services of Qualified Nonphysician
Anest hetists Furnished on or After January 1, 1992.
3884 Issued to a specific audience, not posted to Internet/Intranet due to
Confidentiality of Instruction
3885 Fiscal Year (FY) 2018 Inpatient Prospective Payment System (IPPS) and
Long Term Care Hospital (LTCH) PPS Changes
3886 Issued to a specific audience, not posted to Internet/Intranet due to Sensitivi
of Instruction
3887 Issued to a specific audience, not posted to Internet/Intranet due to Sensitivi
of Instruction
3888 Issued to a specific audience, not posted to Internet/Intranet due to Sensitivi
of Instruction
3889 Issued to a specific audience, not posted to Internet/Intranet due to
Confidentiality of Instruction
3890 Issued to a specific audience, not posted to Internet/Intranet due to
Confidentiality of Instruction
3891 Issued to a specific audience, not posted to Internet/Intranet due to
Confidentiality of Instruction
3892 Issued to a specific audience, not posted to Internet/Intranet due to
Confidentiality of Instruction
3893 Ambulance Inflation Factor for CY 2018 and Productivity Adjustment
Ambulance Inflation Factor (AIF)
File Conversions Related to the Spanish Translation of the Healthcare
Common Procedure Coding System (HCPCS) Descriptions
3895 Issued to a specific audience, not posted to Internet/Intranet due to Sensitivi
of Instruction
3896 Issued to a specific audience, not posted to Internet/Intranet due to
Confidentiality of Instruction
3897 Pulmonary Rehabilitation (PR) Services Addition to Chapter 19, Indian
Health Services (IHS)
Pulmonary Rehabilitation, Physical Therapy, Occupational Therapy,

	Speech-Language Pathology and Diagnostic Audiology Services - Payment
	Policy Pulmonary Rehabilitation Services - Claims Processing
3898	Correction to Prevent Payment on Inpatient Information Only Claims for
	Beneficiaries Enrolled in Medicare Advantage Plans
	Claims Processing Requirements for TAVR Services for Medicare
	Advantage (MA) Plan Participants
	Claims Processing Requirements for TMVR for MR Services for Medicare
	Advantage (MA) Plan Participants
3899	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instruction
3900	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instruction
3901	Update to Pub 100-04, Chapter 18 Preventive and Screening Services -
	Screening for Lung Cancer with Low Dose Computed Tomography (LDCT)
3902	New Waived Tests
3903	Annual Medicare Physician Fee Schedule (MPFS) Files Delivery and
	Implementation and Medicare Physician Fee Schedule Database (MPFSDB)
2001	2018 File Layout Manual Addendum
3904	Issued to a specific audience, not posted to Internet/Intranet due to
2005	Confidentiality of Instruction
3905	Issued to a specific audience, not posted to Internet/Intranet due to
2001	Confidentiality of Instruction
3906	Issued to a specific audience, not posted to Internet/Intranet due to
2007	Confidentiality of Instruction
3907	October 2017 Integrated Outpatient Code Editor (I/OCE) Specifications
2000	Version 18.3
3908	Influenza Vaccine Payment Allowances - Annual Update for 2017-2018 Season
3909	Quarterly Update for the Durable Medical Equipment, Prosthetics, Orthotics
3909	and Supplies (DMEPOS) Competitive Bidding Program (CBP) - January
	2018
3910	Remittance Advice Remark Code (RARC), Claims Adjustment Reason Code
3910	(CARC), Medicare Remit Easy Print (MREP) and PC Print Update
3911	New Positron Emission Tomography (PET) Radiopharmaceutical/Tracer
3711	Unclassified Codes
3912	Off-Cycle Update to the Long Term Care Hospital (LTCH) Prospective
3712	Payment System (PPS) Fiscal Year (FY) 2018 Pricer
3913	Common Edits and Enhancements Modules (CEM) Code Set Update
3914	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity
	of Instruction
3915	Implement Operating Rules - Phase III Electronic Remittance Advice (ERA)
	Electronic Funds Transfer (EFT): CORE 360 Uniform Use of Claim
	Adjust ment Reason Codes (CARC), Remittance Advice Remark Codes
	(RARC) and Claim Adjustment Group Code (CAGC) Rule - Update from
	Council for Affordable Quality Healthcare (CAQH) Committee on Operating
	Rules for Information Exchange (CORE)
3916	Claim Status Category and Claim Status Codes Update
3917	Calendar Year (CY) 2018 Participation Enrollment and Medicare
	Participating Physicians and Suppliers Directory (MEDPARD) Procedures

3918	Therapy Cap Values for Calendar Year (CY) 2018
3919	Update to Rural Health Clinic (RHC) All Inclusive Rate (AIR) Payment Limit
	for Calendar Year (CY) 2018
3920	Qualified Medicare Beneficiary Indicator in the Medicare Fee-For-Service
	Claims Processing System
3921	Hyperbaric Oxygen (HBO) Therapy (Section C, Topical Application of
	Oxygen)
3922	Update to the Federally Qualified Health Center (FQHC) Prospective
	Payment System (PPS) for Calendar Year (CY) 2018 - Recurring File Update
3923	Quarterly Update of HCPCS Codes Used for Home Health Consolidated
	Billing Enforcement
3924	2018 Annual Update to the Therapy Code List
3925	Changes to the Laboratory National Coverage Determination (NCD) Edit
	Software for January 2018
3926	Issued to a specific audience, not posted to Internet/Intranet due to
2027	Confidentiality of Instruction
3927	Instructions for Downloading the Medicare ZIP Code File for April 2018
3928	Off-Cycle Update to the Skilled Nursing Facility (SNF) Prospective Payment
2020	System (PPS) Fiscal Year (FY) 2018 Pricer
3929	Elimination of the GT Modifier for Telehealth Services
3930	Hospice Manual Update Only for Section 30.3
	Data Required on the Institutional Claim to A/B MAC (HHH
	Hospice Pricer Program
3931	Input/Output Record Layout Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity
3931	of Instruction
3932	Special Requirements for Immunosuppressive Drugs
3732	Medicare Secondary Payer (CMS-Pub. 100-05)
	None
	Medicare Financial Management (CMS-Pub. 100-06)
295	Notice of New Interest Rate for Medicare Overpayments and Underpayments
	-1st Qtr. Notification for FY 2018
	Medicare State Operations Manual (CMS-Pub. 100-07)
171	Revisions to State Operations Manual (SOM), Appendix U - Survey
	Procedures and Interpretive Guidelines for Responsibilities of Medicare
	Participating Religious Nonmedical Healthcare Institutions
172	Revision to State Operations Manual (SOM) Appendix A – Survey Protocol,
	Regulations and Interpretive Guidelines for Hospitals
173	Revisions to State Operation Manual (SOM), Appendix PP Guidance to
	Surveyors for Long Term Care Facilities
174	Revisions to the State Operations Manual (SOM) Appendix P
175	Revisions to State Operations Manual (SOM) Appendix J, Part II –
	Interpretive Guidelines – Responsibilities of Intermediate Care Facilities for
	Individuals with Intellectual Disabilities
176	Revisions to State Operations Manual (SOM) Appendix A – Survey Protocol,
1	Regulations and Interpretive Guidelines for Hospitals

	Medicare Program Integrity (CMS-Pub. 100-08)
747	Update to Reporting Requirements
	Reconsideration Requests – Non-certified Providers/Suppliers
740	External Reporting Requirements
748	Defending Medical Review Decisions at Administrative Law Judge (ALJ) Hearings
	Election of Status
	Coordination of the ALJ Hearing
	Party in the ALJ Hearing
	The ALJ Hearing
749	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instruction
750	Proof of Delivery Documentation Requirements
	Supplier Proof of Delivery Documentation Requirements
	Proof of Delivery and Delivery Methods
	Proof of Delivery Requirements for Recently Eligible Medicare FFS
	Beneficiaries
751	Supplier Documentation
751 752	Clarifying Signature Requirements Issued to a specific audience, not posted to Internet/Intranet due to
132	Confidentiality of Instruction
753	Certificates of Medical Necessity (CMN) and Durable Medical Equipment
	(DME) Information Forms (DIF)
754	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instruction
755	Tracking Medicare Contractors' Prepayment and Postpayment Reviews
Medicare Co	ntractor Beneficiary and Provider Communications (CMS-Pub. 100-09)
M. 31.	None (CMC P. L. 100 10)
Mearc	care Quality Improvement Organization (CMS- Pub. 100-10) None
Madicara Fr	nd Stage Renal Disease Network Organizations (CMS Pub 100-14)
Medicale M	None
Medicai	id Program Integrity Disease Network Organizations (CMS Pub 100-15)
1120 01200	None
	Medicare Managed Care (CMS-Pub. 100-16)
	None
Medio	care Business Partners Systems Security (CMS-Pub. 100-17)
	None
100	Demonstrations (CMS-Pub. 100-19)
180	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity
101	of Instruction
181	Next Generation ACO Model - Weekly AIPBP Reduction File Change Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity
102	of Instruction
183	Issued to a specific audience, not posted to Internet/Intranet due to
103	Confidentiality of Instruction
184	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity
	of Instruction
185	Demonstration: Payment Update for 2018

186	IVIG Demonstration: Payment Update for 2018
187	Next Generation Accountable Care Organization (NGACO) Year Three
	Benefit Enhancements
	One Time Notification (CMS-Pub. 100-20)
1928	Multi-Carrier System (MCS), Fiscal Intermediary Shared System (FISS) and
	VIPS Medicare Shared System (VMS) Automation of Prior Authorization
	(PA)
	Requests/Pre-Claim Reviews (PCR) and their Responses with Multiple
	Services (for programs like Home Health (HH)) via the Electronic
	Submission of Medical Documentation (esMD) System
1929	CMS Approved Review Topics for Durable Medical Equipment, Prosthetic, Orthotics, Supplies (DMEPOS)
1930	National Provider Identification Crosswalk System (NPICS) Retirement
	Analysis Only - Engage Shared Systems Maintainers (SSMs) and Medicare
	Administrative Contractors (MACs) in Meetings and Correspondence Related
	to the NPICS Retirement with the Integrated Data Repository (IDR) Team
1931	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity
1022	of Instruction
1932	Shared System Enhancement 2015: Identify Inactive Medicare Demonstration
	Projects within the Fiscal Intermediary Shared System - Removing/Archiving
1022	demonstration codes 38, 42 and 43)
1933	Shared System Enhancement 2015: Identify Inactive Medicare Demonstration Projects within the Fiscal Intermediary Shared System - Removing/Archiving
	demonstration codes 38, 42 and 43)
1934	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity
1734	of Instruction
1935	FISS Process Enhancements – Analysis Only
1936	Modifications to the National Coordination of Benefits Agreement (COBA)
	Crossover Process
1937	Provider Education and Referral Reporting
1938	Archiving National Provider Identifier Crosswalk System (NPICS) System
	Logic in the Durable Medical Equipment (DME) Claims Processing System
1939	Fiscal Intermediary Shared Systems (FISS) Enhancements to the Mass
	Adjustment of Process Recovery Audit Contractor (RAC) Claims
1940	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity
	of Instruction
1941	Transitional Drug Add-on Payment Adjustment (TDAPA) for patients with
10.10	Acute Kidney Injury (AKI)
1942	Common Working File (CWF) to Medicare Beneficiary Database (MBD)
	Extract File Changes for Detailed Skilled Nursing Facility Data to Support
10.12	HIPAA Eligibility Transaction System (HETS)
1943	Assign the Correct 935 Indicator on Adjustment Claims Submitted through
1044	the Provider Portal
1944	MCS Analysis Only: Undeliverable Medicare Summary Notices (UMSNs) –
1945	Beneficiary Do Not Forward Process Add Date of Receipt to the Beneficiary Data Streamlining (BDS) Part A
1945	Add Date of Receipt to the Beneficiary Data Streamlining (BDS) Part A Claims Layout
1946	Shared System Enhancement 2015: Removing/Archiving Obsolete Reports
1940	
	within the Multi-Carrier System (MCS)

1947	Health Insurance Portability and Accountability Act (HIPAA) Electronic Data Interchange (EDI) Front End Updates for April 2018
1948	Archiving National Provider Identifier Crosswalk System (NPICS) System
1740	Logic in the Muti-Carrier System (MCS)
1949	Remove Obsolete Edits from the Fiscal Intermediary Shared Systems (FISS)
1950	Fiscal Intermediary Shared System (FISS) and VIPS Medicare Shared System
	(VMS) to Update Records Based on the Automation of Prior Authorization
	(PA) Requests/Pre-Claim Reviews (PCR) and their Responses with Multiple
	Services (for programs like Home Health (HH))
1951	Shared System Enhancement 2015: Removing/Archiving Obsolete On
	Request Jobs within the Multi-Carrier System (MCS)
1952	Calculating Interim Rates for Graduate Medical Education (GME) Payments
	to New Teaching Hospitals
1953	Shared System Enhancement 2014: Implementation of Fiscal Intermediary
	Shared System (FISS) Obsolete On-Request Jobs - Phase 1
1954	New Common Working File (CWF) Medicare Secondary Payer (MSP) Type
	for Liability Medicare Set-Aside Arrangements (LMSAs) and No-Fault
	Medicare Set-Aside Arrangements (NFMSAs)
1955	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity
	of Instruction
1956	Analysis and Design Working Sessions for the Development of a Pre-
	Payment Common Additional Documentation Request (ADR) Letter
1957	Shared System Enhancement 2015: Identify Inactive Medicare Demonstration
	Projects Within the Common Working File (CWF) - Removing/Archiving
	Demonstration codes 51 and 56
1958	Shared System Enhancement 2014: Implementation of Fiscal Intermediary
	Shared System (FISS) Obsolete Financial and Expert Claims Processing
	System (ECPS) Reports - Phase 1
1959	Shared System Enhancement 2014: Implementation of Fiscal Intermediary
	Shared System (FISS) Obsolete Financial and Expert Claims Processing
	System (ECPS) Reports - Phase 1
1960	Implementation of the Award for the Jurisdiction Part A and Part B Medicare
	Administrative Contractor (JJ A/B MAC)
1961	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity
	of Instruction
1962	Shared System Enhancement 2014: Implementation of Fiscal Intermediary
10.62	Shared System (FISS) Obsolete Core Reports - Phase 1
1963	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity
10.54	of Instruction
1964	Shared System Enhancement 2014: Implementation of Fiscal Intermediary
	Shared System (FISS) Obsolete Core Reports - Phase 1
1965	Shared System Enhancement 2015: Resolve Operating Report (ORPT) Issues
	- Development and Implementation
1966	Out-of-Jurisdiction Providers (OJP) and Qualified Chain Providers (QCP)
10.57	Move to Correct A/B MAC Jurisdiction - Analysis CR Only
1967	CICS Region Merge(s) for A/B MACs - Analysis Only
1968	Tracking Status of Claims Adjustments
1969	Partial Settlement of 2-Midnight Policy Court Cases
1970	Establish an Automated Process For Creating Mass Adjustments Utilizing

	Expert Claims Processing System (ECPS) - Analysis Only
1971	Modifications to the National Coordination of Benefits Agreement (COBA)
	Crossover Process
1972	Analysis Only: Develop Enhanced Claims Search Reporting in Fiscal
	Intermediary Shared System (FISS)
1973	Multi-Carrier System (MCS) Modernization Proof of Concept Number 8
1974	Revision of PWK (Paperwork) Fax/Mail Cover Sheets
1975	ICD-10 and Other Coding Revisions to National Coverage Determinations (NCDs)
1976	Common Working File (CWF) to Modify CWF Provider Queries to Only
1976	Accept National Provider Identifier (NPI) as valid Provider Number
1977	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity
19//	of Instruction
1978	Implementation of Changes to Certificate of Medical Necessity (CMN) and
-27.0	CMN DME Information Form (CMN DIF) as a result of the New Medicare
	Card Project
1979	Shared System Enhancement 2015: Identify Inactive Medicare Demonstration
	Projects Within the Common Working File (CWF)
1980	Shared System Enhancement 2015: Removing/Archiving Obsolete On
	Request Jobs within the Multi-Carrier System (MCS)
1981	Fiscal Year (FY) 2014 and 2015 Worksheet S-10 Revisions: Further
	Extension for All Inpatient Prospective Payment System (IPPS) Hospitals
1982	Line Level versus Claim Level Reporting – Analysis Only
1983	Shared System Enhancement 2015: Identify Inactive Medicare Demonstration
	Projects within the Fiscal Intermediary Shared System - Removing/Archiving
1984	demonstration codes 38, 42 and 43)
1984	Issued to a specific audience, not posted to Internet/Intranet due to Sensitivity of Instruction
Medica	re Quality Reporting Incentive Programs (CMS- Pub. 100-22)
70	Issued to a specific audience, not posted to Internet/Intranet due to
'	Confidentiality of Instruction
71	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instruction
72	Issued to a specific audience, not posted to Internet/Intranet due to
	Confidentiality of Instruction
Informa	ation Security Acceptable Risk Safeguards (CMS-Pub. 100-25)
	None

Addendum II: Regulation Documents Published in the Federal Register (October through December 2017) Regulations and Notices

Regulations and notices are published in the daily **Federal Register**. To purchase individual copies or subscribe to the **Federal Register**, contact GPO at www.gpo.gov/fdsys. When ordering individual copies, it is necessary to cite either the date of publication or the volume number and page number.

The **Federal Register** is available as an online database through <u>GPO Access.</u> The online database is updated by 6 a.m. each day the **Federal Register** is published. The database includes both text and graphics from Volume 59, Number 1 (January 2, 1994) through the present date and can be accessed at http://www.gpoaccess.gov/fr/index.html. The following website http://www.archives.gov/federal-register/ provides information on how to access electronic editions, printed editions, and reference copies.

 $This\ information\ is\ available\ on\ our\ website\ at: \\ http://www.cms.gov/quarterlyproviderupdates/downloads/Regs-4Q17QPU.pdf$

For questions or additional information, contact Terri Plumb (410-786-4481).

Addendum III: CMS Rulings (October through December 2017)

CMS Rulings are decisions of the Administrator that serve as precedent final opinions and orders and statements of policy and interpretation. They provide clarification and interpretation of complex or ambiguous provisions of the law or regulations relating to Medicare, Medicaid, Utilization and Quality Control Peer Review, private health insurance, and related matters.

The rulings can be accessed at http://www.cms.gov/Regulations-and-Guidance/Guidance/Rulings. For questions or additional information, contact Tiffany Lafferty (410-786-7548).

Addendum IV: Medicare National Coverage Determinations (October through December 2017)

Addendum IV includes completed national coverage determinations (NCDs), or reconsiderations of completed NCDs, from the quarter covered by this notice. Completed decisions are identified by the section of the NCD Manual (NCDM) in which the decision appears, the

title, the date the publication was issued, and the effective date of the decision. An NCD is a determination by the Secretary for whether or not a particular item or service is covered nationally under the Medicare Program (title XVIII of the Act), but does not include a determination of the code, if any, that is assigned to a particular covered item or service, or payment determination for a particular covered item or service. The entries below include information concerning completed decisions, as well as sections on program and decision memoranda, which also announce decisions or, in some cases, explain why it was not appropriate to issue an NCD. Information on completed decisions as well as pending decisions has also been posted on the CMS website. For the purposes of this quarterly notice, we are providing only the specific updates that have occurred in the 3-month period. This information is available at: www.cms.gov/medicare-coverage-database/. For questions or additional information, contact Wanda Belle, MPA (410-786-7491).

Title	NCDM Section	Transmittal Number	Issue Date	Effective Date
Hyperbaric Oxygen (HBO) Therapy (Section C, Topical Application of Oxygen)	NCD 20.29	203	11/17/2017	04/03/2017

Addendum V: FDA-Approved Category B Investigational Device Exemptions (IDEs) (October through December 2017)

Addendum V includes listings of the FDA-approved investigational device exemption (IDE) numbers that the FDA assigns. The listings are organized according to the categories to which the devices are assigned (that is, Category A or Category B), and identified by the IDE number. For the purposes of this quarterly notice, we list only the specific updates to the Category B IDEs as of the ending date of the period covered by this notice and a contact person for questions or additional information. For questions or additional information, contact John Manlove (410-786-6877).

Under the Food, Drug, and Cosmetic Act (21 U.S.C. 360c) devices fall into one of three classes. To assist CMS under this categorization process, the FDA assigns one of two categories to each FDA-approved investigational device exemption (IDE). Category A refers to experimental IDEs, and Category B refers to non-experimental IDEs. To obtain more information about the classes or categories, please refer to the notice published in the April 21, 1997 **Federal Register** (62 FR 19328).

IDE	Device	Start Date
G170177	Medtronic IN.PACT Admiral Drug-Coated Balloon	10/04/2017
G170229	Gel-Bead embolization spheres	10/04/2017
G170226	Strattice Reconstructive Tissue Matrix	10/05/2017
G170227	DiamondTemp Ablation System	10/06/2017
G170232	LC Bead LUMI	10/13/2017
G170237	Exablate Model 4000 Type 1	10/20/2017
G170051	Left Gastric Artery Embolization for Glycemic Control	10/24/2017
G170100	Axonics Sacral Neuromodulation System	10/27//2017
G170240	Doctormate Renqiao Remote Ischemic Conditioning Device Type IPC-906X	10/27/2017
G170242	A High-Performance ECoG-based Neural Interface for Communication and Neuroprost hetic Control	10/27/2017
G170247	HiResolution Bionic Ear System	11/02/2017
G160196	Neovasc Reducer System	11/03/2017
G170248	ClonoSEQ in-vitro assay, laboratory developed test	11/07/2017
G170252	TraceIT Tissue Spacer	11/07/2017
G170251	Wingman Crossing Catheter	11/08/2017
G170179	SYNERGY Everolimus-Eluting Platinum Chromium Coronary Stent System	11/09/2017
G170261	AXIOS Stent and Electrocautery Enhanced Delivery System 10mmx 10mm; AXIOS Stent and Electrocautery Enhanced Delivery System 15mmx 10mm; AXIOS Stent and Electrocautery Enhanced Delivery System 20mmx 10mm	11/09/2017
G170189	Contour PVA, Embosphere and Embozene	11/14/2017
G170254	Wallstent	11/16/2017
G170257	SPRINT PNS System for the Treatment of Back Pain	11/17/2017
G170258	CardioMEMSHF System	11/17/2017
G170083	PQ Bypass System	11/20/2017
G170219	Cardio Flow Orbital Atherectomy System	11/21/2017
G170205	Brown Glaucoma Implant	11/22/2017
G170268	Activa PC+S Neurostimulation System; Neurostimulation Systems for Deep Brain Stimulation	11/24/2017
G170270	SurgiMed Meshed Collagen Matrix	11/29/2017
G170273	Medtronic Arctic Front Advance Cardiac Cryoballoon catheter	11/30/2017
G170272	Study of Left Main Coronary Artery Healing after PCI with Boston Scientific Synergy Bioabsorbable Polymer Stent (SOLEMN)	12/01/2017
G170126	MMS MicroStent System	12/08/2017
G170279	Aries 2 Device	12/08/2017
G170282	SYNERGY Everolimus-Eluting Platinum Chromium Coronary Stent System	12/13/2017
G170283	Cardioblate BP2, Cardioblate LP, Cardioblate Pen, Cardioblate XL Pen, Cardioblate MAPs; Cardioblate Generator; Cardioblate CryoFlex Probes and Clamp; Cardioblate CryoFlex Console	12/13/2017

IDE	Device	Start Date
G150231	Mayo Clinic Nerve Scaffold #1 (MCNS1)	12/14/2017
G160258	REZUM SYSTEM	12/15/2017
G170286	Transmural Transcaval Closure Device (Delivery System &	12/15/2017
	Implant); Guidewire for use with Transcaval Closure Device	
G170287	Invisalign Palatal Expander	12/15/2017

Addendum VI: Approval Numbers for Collections of Information (October through December 2017)

All approval numbers are available to the public at Reginfo.gov. Under the review process, approved information collection requests are assigned OMB control numbers. A single control number may apply to several related information collections. This information is available at www.reginfo.gov/public/do/PRAMain. For questions or additional information, contact William Parham (410-786-4669).

Addendum VII: Medicare-Approved Carotid Stent Facilities, (October through December 2017)

Addendum VII includes listings of Medicare-approved carotid stent facilities. All facilities listed meet CMS standards for performing carotid artery stenting for high risk patients. On March 17, 2005, we issued our decision memorandum on carotid artery stenting. We determined that carotid artery stenting with embolic protection is reasonable and necessary only if performed in facilities that have been determined to be competent in performing the evaluation, procedure, and follow-up necessary to ensure optimal patient outcomes. We have created a list of minimum standards for facilities modeled in part on professional society statements on competency. All facilities must at least meet our standards in order to receive coverage for carotid artery stenting for high risk patients. For the purposes of this quarterly notice, we are providing only the specific updates that have occurred in the 3-month period. This information is available at: http://www.cms.gov/MedicareApprovedFacilitie/CASF/list.asp#TopOfPage For questions or additional information, contact Sarah Fulton, MHS (410-786-2749).

Facility	Provider Number	Effective Date	State	
The following facilities are new listings for this quarter.				
Good Samaritan Hospital Medical	1902865355	10/20/2017	NY	
Center 1000 Montauk Highway				
West Islip, NY 11795				
Salt Lake Regional Medical Center	1417988833	12/11/2017	UT	
1050 E. South Temple				
Salt Lake City, UT 84102				
The following facilities	<u>have editorial cl</u> 26-0091	nanges (in bold). 01/12/2012	MO	
FROM: SSM St. Mary's Health Center	26-0091	01/12/2012	MO	
TO: SSM Health St Mary's				
Hospital - St. Louis				
6420 Clayton Road				
Richmond Heights, MO 631 17				
FROM: De Paul Health Center	26-0104	10/30/2009	MO	
TO: SSM Health DePaul Hospital				
- St. Louis				
12303 DePaul Drive				
St. Louis, MO 63044-2588				
FROM: SSM St. Clare Health	26-0081	01/23/2006	MO	
Center				
TO: SSM Health St. Clare				
Hospital – Fenton				
1015 Bowles Avenue Fenton, MO 63026				
FROM: SSM St. Joseph Health	26-0005	04/26/2005	MO	
Center	20-0003	04/20/2003	MO	
TO: SSM Health St. Joseph				
Hospital - St Charles				
300 First Capitol Drive				
St. Charles, MO 63301				
FROM: Saint Louis University	26-0105	05/17/2005	MO	
Hospital				
TO: SSM Health Saint Louis				
University Hospital				
3635 Vista at Grand Boulevard				
St. Louis, MO 63110				
P.O. Box 15250 SSM-SLUH, INC				
FROM: St Mary's Medical Center	15-0100	05/17/2005	IN	
TO: St. Vincent Evansville	13.0100	03/17/2003	114	
3700 Washington Avenue				
Evansville, IN 47740				
FROM: Provena Mercy Medical	140174	07/15/2005	IL	
Center				
TO: Presence Mercy Medical				
Center				
1325 North Highland Avenue				

Facility	Provider Number	Effective Date	State
Aurora, IL 60506	110000		
FRO M: Resurrection Medical Center TO: Presence Resurrection Medical Center 35 West Talcott Avenue	140117	04/12/2005	IL
Chicago, IL 60631 FROM: Provena Saint Joseph Hospital TO: Presence Saint Joseph Hospital 77 North Airlite Street	140217	05/11/2005	IL
Elgin, IL 60123-4912 FROM: Provena Saint Joseph Medical Center TO: Presence Saint Joseph Medical Center 333 North Madison Street Joliet, IL 60435-6595	140007	09/06/2005	IL
FRO M: Provena St. Mary's Hospital TO: Presence St. Mary's Hospital 500 West Court Street Kankakee, IL 60901	140155	06/01/2005	IL
FROM: Tenet Hospital Limited TO: Baylor Scott & White Medical Center-White Rock 9440 Poppy Drive Dallas, TX 75218	450678	09/07/2007	TX
FROM: Foote Hospital TO: Henry Ford Allegiance Health 205 North East Avenue Jackson, MI 49201	230092	11/03/2005	MI
FRO M: Rogue Valley Medical Center TO: Asante Rogue Regional Medical Center 2825 East Barnett Road Medford, OR 97504	380018	05/05/2005	OR
The following fac	cilities have been		
Facility	Provider Number	Effective Date	State
Lee's Summit Medical Center 2100 SE Blue Parkway Lee's Summit, MO 64063	260190	05/17/2005	МО

Addendum VIII:

American College of Cardiology's National Cardiovascular Data Registry Sites (October through December 2017)

Addendum VIII includes a list of the American College of Cardiology's National Cardiovascular Data Registry Sites. We cover implantable cardioverter defibrillators (ICDs) for certain clinical indications, as long as information about the procedures is reported to a central registry. Detailed descriptions of the covered indications are available in the NCD. In January 2005, CMS established the ICD Abstraction Tool through the Quality Network Exchange (QNet) as a temporary data collection mechanism. On October 27, 2005, CMS announced that the American College of Cardiology's National Cardiovascular Data Registry (ACC-NCDR) ICD Registry satisfies the data reporting requirements in the NCD. Hospitals needed to transition to the ACC-NCDR ICD Registry by April 2006.

Effective January 27, 2005, to obtain reimbursement, Medicare NCD policy requires that providers implanting ICDs for primary prevention clinical indications (that is, patients without a history of cardiac arrest or spontaneous arrhythmia) report data on each primary prevention ICD procedure. Details of the clinical indications that are covered by Medicare and their respective data reporting requirements are available in the Medicare NCD Manual, which is on the CMS website at http://www.cms.hhs.gov/Manuals/IOM/itemdetail.asp?filterType=none&filterByDID=99&sortByDID=1&sortOrder=ascending&itemID=CMS014961

A provider can use either of two mechanisms to satisfy the data reporting requirement. Patients may be enrolled either in an Investigational Device Exemption trial studying ICDs as identified by the FDA or in the ACC-NCDR ICD registry. Therefore, for a beneficiary to receive a Medicare-covered ICD implantation for primary prevention, the beneficiary must receive the scan in a facility that participates in the ACC-NCDR ICD registry. The entire list of facilities that participate in the ACC-NCDR ICD registry can be found at www.ncdr.com/webncdr/common

For the purposes of this quarterly notice, we are providing only the specific updates that have occurred in the 3-month period. This information is available by accessing our website and clicking on the link for the

American College of Cardiology's National Cardiovascular Data Registry at: www.ncdr.com/webncdr/common. For questions or additional information, contact Sarah Fulton, MHS (410-786-2749).

Facility	City	State		
The following facilities are new listings for this quarter.				
Our Lady of the Lake Ascension Communit	y Gonnzales	LA		

Facility	City	State
Hospital	•	
Newton Wellesley Hospital	Newton	MA
Gerald Champion Regional Medical	Alamogordo	NM
The following facilities are termin	ations for this qu	arter.
Forest Hills Hospital	Forest Hills	NY
Termination Requested		
Central Maine Medical Center	Lewiston	ME
Termination RequestedPlease see case		
00325173. We have consolidated ICD to PID		
288750.		
Forrest General Hospital	Hattiesburg	MS
Service/Facility ClosedThis facility had		
duplicate accounts. The ICD Registry was		
merged with PID 266955. Access to the ICD		
Registry for PID 656089 will cease 12/31/17.		
Nicholas H. Noyes Memorial Hospital	Dansville	NY
Termination Requested		
University Campus of CHI Health CUMC-	Omaha	NE
Bergan Mercy		
Termination Requested		
St. Joseph Regional Medical Center - South Bend	Mishawaka	IN
Termination Requested Please see case		
00325200. We have consolidated the ICD		
registry to PID 663672.		
Willis Knight on Pierremont	Shreveport	LA
Termination Requested		
Union Hospital	Elkton	MD
Termination Requested		
Melbourne Same Day Surgery	Melbourne	FL
Termination Requested		
Integris Grove Hospital	Grove	OK
Termination RequestedPlease see case		
00325232. We are consolidating the ICD		
Account to PID 334434 so all registries are under		
one account.		

Addendum IX: Active CMS Coverage-Related Guidance Documents (October through December 2017)

CMS issued a guidance document on November 20, 2014 titled "Guidance for the Public, Industry, and CMS Staff: Coverage with Evidence Development Document". Although CMS has several policy vehicles relating to evidence development activities including the investigational device exemption (IDE), the clinical trial policy, national coverage determinations and local coverage determinations, this guidance document is principally intended to help the public understand CMS's implementation of coverage with evidence development (CED) through the

national coverage determination process. The document is available at http://www.cms.gov/medicare-coverage-database/details/medicare-coverage-document-details.aspx?MCDId=27. There are no additional Active CMS Coverage-Related Guidance Documents for the 3-month period. For questions or additional information, contact JoAnna Baldwin, MS (410-786-7205).

Addendum X:

List of Special One-Time Notices Regarding National Coverage Provisions (October through December 2017)

There were no special one-time notices regarding national coverage provisions published in the 3-month period. This information is available at www.cms.hhs.gov/coverage. For questions or additional information, contact JoAnna Baldwin, MS (410-786 7205).

Addendum XI: National Oncologic PET Registry (NOPR) (October through December 2017)

Addendum XI includes a listing of National Oncologic Positron Emission Tomography Registry (NOPR) sites. We cover positron emission tomography (PET) scans for particular oncologic indications when they are performed in a facility that participates in the NOPR.

In January 2005, we issued our decision memorandum on **positron emission tomography** (PET) scans, which stated that CMS would cover PET scans for particular oncologic indications, as long as they were performed in the context of a clinical study. We have since recognized the National Oncologic PET Registry as one of these clinical studies. Therefore, in order for a beneficiary to receive a Medicare-covered PET scan, the beneficiary must receive the scan in a facility that participates in the registry. There were no additions, deletions, or editorial changes to the listing of National Oncologic Positron Emission Tomography Registry (NOPR) in the 3-month period. This information is available at http://www.cms.gov/MedicareApprovedFacilitie/NOPR/list.asp#TopOfPage. For questions or additional information, contact Stuart Caplan, RN, MAS (410-786-8564).

Addendum XII: Medicare-Approved Ventricular Assist Device (Destination Therapy) Facilities (October through December 2017)

Addendum XII includes a listing of Medicare-approved facilities that receive coverage for ventricular assist devices (VADs) used as destination therapy. All facilities were required to meet our standards in

order to receive coverage for VADs implanted as destination therapy. On October 1, 2003, we issued our decision memorandum on VADs for the clinical indication of destination therapy. We determined that VADs used as destination therapy are reasonable and necessary only if performed in facilities that have been determined to have the experience and infrastructure to ensure optimal patient outcomes. We established facility standards and an application process. All facilities were required to meet our standards in order to receive coverage for VADs implanted as destination therapy.

For the purposes of this quarterly notice, we are providing only the specific updates to the list of Medicare-approved facilities that meet our standards that have occurred in the 3-month period. This information is available at

http://www.cms.gov/MedicareApprovedFacilitie/VAD/list.asp#TopOfPage. For questions or additional information, contact Linda Gousis, JD, (410-786-8616).

Facility	Provider	Date Approved	State	
	Number			
The following facilities are new listings for this quarter.				
Lovelace Medical Center	320009	10/09/2017	NM	
601 Dr. Martin Luther King Jr. Ave. NE				
Albuquerque, NM 87102				
JFK Medical Center	100080	01/25/2017	FL	
5301 South Congress Avenue				
Atlantis, FL 33462				
Pitt County Memorial Hospital, Inc.	340040	09/27/2017	NC	
d/b/a Vidant Medical Center				
2100 Stantonsburg Road				
Greenville, NC 27834				
CHI St. Vincent Heart Clinic	040007	11/22/2017	AR	
2 St. Vincent Circle				
Little Rock, AR 72205				
Hillcrest Medical Center	370001	12/04/2017	OK	
1120 S. Utica Tulsa, OK 74104				
The following facilities h	ave editorial chan	ges (in bold).		
FROM: Inova Fairfax Hospital	490063	07/26/2017	VA	
TO: Inova Fairfax Medical Campus				
3300 Gallows Road				
Falls Church, VA 22042				
Joint Commission # 6351				
Delray Medical Center, Inc	100258	08/17/2017	FL	
5352 Linton Boulevard				
Delray Beach, FL 33484				
Joint Commission # 5215				

Facility	Provider Number	Date Approved	State
UT Southwestern Medical	450044	08/09/2017	TX
Center/William P. Clements Jr.		00/07/2017	111
University Hospital			
6201 Harry Hines Boulevard			
Dallas, TX 75390			
Joint Commission #9013. Hospital			
previously listed as St. Paul Medical			
Center.			
New York Presbyterian – Columbia	330101	09/24/2015	NY
University Medical Center		05/21/2010	
622 West 168th Street			
New York, NY 10032			
Joint Commission # 5838			
University of Utah Hospital	460009	08/09/2017	UT
50 N Medical Drive		00/05/201/	
Salt Lake City, UT 84132			
Joint Commission #9544			
Northwestern Memorial Hospital	140281	08/19/2017	IL
251 E Huron Street Chicago, IL 60611			
Joint Commission #7267			
Texas Heart Hospital of the Southwest	670025	08/23/2017	TX
DBA The Heart Hospital Baylor Plano		00/20/201/	
1100 Allied Drive Plano, TX 75093			
Joint Commission # 440319			
North Carolina Baptist Hospital DBA	340047	08/19/2017	NC
Wake Forest Baptist Medical Center		00/15/201/	
Medical Center Boulevard			
Winston Salem, NC 27157			
Joint Commission # 6571			
Mayo Clinic	100151	10/04/2017	FL
4500 San Pablo Road		10/01/201/	
Jacksonville, FL 32224			
Joint Commission # 369946			
Baylor University Medical Center at	450021	11/01/2017	TX
Dallas			
3500 Gaston Avenue Dallas, TX 75246			
Joint Commission # 8993			
Set on Medical Center Austin	450056	10/04/2017	TX
1201 W 38th Street Austin, TX 78705		20/01/201/	
Joint Commission # 8939			
Emory University Hospital	110010	09/27/2017	GA
1364 Clifton Road Atlanta, GA 30322		02/ 2 // 2 01/	
Joint Commission # 6689			
Thomas Jefferson University Hospital	390174	09/21/2017	PA
111 South 11th Street		U)/HI/HUI/	
Philadelphia, PA 19107			
Joint Commission # 6132			
FROM: Albert Einstein Medical	390142	09/20/2017	PA

Facility	Provider Number	Date Approved	State
Center			
TO: Einstein Medical Center			
Philadelphia			
5501 Old York Road			
Philadelphia, PA 19141			
Joint Commission # 6118			
Lancaster General Hospital	390100	10/04/2017	PA
555 North Duke Street			
Lancaster, PA 17602			
Joint Commission # 6086			

Addendum XIII: Lung Volume Reduction Surgery (LVRS) (October through December 2017)

Addendum XIII includes a listing of Medicare-approved facilities that are eligible to receive coverage for lung volume reduction surgery. Until May 17, 2007, facilities that participated in the National Emphysema Treatment Trial were also eligible to receive coverage. The following three types of facilities are eligible for reimbursement for Lung Volume Reduction Surgery (LVRS):

- National Emphysema Treatment Trial (NETT) approved (Beginning 05/07/2007, these will no longer automatically qualify and can qualify only with the other programs);
- Credentialed by the Joint Commission (formerly, the Joint Commission on Accreditation of Healthcare Organizations (JCAHO)) under their Disease Specific Certification Program for LVRS; and
 - Medicare approved for lung transplants.

Only the first two types are in the list. There were no updates to the listing of facilities for lung volume reduction surgery published in the 3-month period. This information is available at www.cms.gov/MedicareApprovedFacilitie/LVRS/list.asp#TopOfPage. For questions or additional information, contact Sarah Fulton, MHS (410-786-2749).

Addendum XIV: Medicare-Approved Bariatric Surgery Facilities (October through December 2017)

Addendum XIV includes a listing of Medicare-approved facilities that meet minimum standards for facilities modeled in part on professional society statements on competency. All facilities must meet our standards in order to receive coverage for bariatric surgery procedures. On February 21,

2006, we issued our decision memorandum on bariatric surgery procedures. We determined that bariatric surgical procedures are reasonable and necessary for Medicare beneficiaries who have a body-mass index (BMI) greater than or equal to 35, have at least one co-morbidity related to obesity and have been previously unsuccessful with medical treatment for obesity. This decision also stipulated that covered bariatric surgery procedures are reasonable and necessary only when performed at facilities that are: (1) certified by the American College of Surgeons (ACS) as a Level 1 Bariatric Surgery Center (program standards and requirements in effect on February 15, 2006); or (2) certified by the American Society for Bariatric Surgery (ASBS) as a Bariatric Surgery Center of Excellence (BSCOE) (program standards and requirements in effect on February 15, 2006).

There were no additions, deletions, or editorial changes to Medicare-approved facilities that meet CMS's minimum facility standards [FR Doc. 2018-01475 Filed: 1/25/2018 8:45 am; Publication Date: 1/26/2018]

for bariatric surgery that have been certified by ACS and/or ASMBS in the 3-month period. This information is available at www.cms.gov/MedicareApprovedFacilitie/BSF/list.asp#TopOfPage. For questions or additional information, contact Sarah Fulton, MHS (410-786-2749).

Addendum XV: FDG-PET for Dementia and Neurodegenerative Diseases Clinical Trials (October through December 2017)

There were no FDG-PET for Dementia and Neurodegenerative Diseases Clinical Trials published in the 3-month period.

This information is available on our website at www.cms.gov/MedicareApprovedFacilitie/PETDT/list.asp#TopOfPage. For questions or additional information, contact Stuart Caplan, RN, MAS (410-786-8564).